

UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF PENNSYLVANIA

IN RE:

SHARON EMERICK

Debtor(s)

Ronda J. Winnecour
Movant

vs.

No Respondents.

Case No.:15-70226 JAD

Document No.:

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Ronda J. Winnecour, Trustee for the above case, submits the following final report and account of the administration of the estate pursuant to 11 USC 1302 (b) (1).

1. The case was filed on 03/31/2015 and confirmed on 06/04/2015 . The case was subsequently
(B)DISMISSED AFTER CONFIRMATION FUNDS TO DEBTOR

2. The Trustee made the following disbursements.

Total Receipts	25,984.00
Less Refunds to Debtor	0.00
TOTAL AMOUNT OF PLAN FUND	25,984.00

Administrative Fees

Filing Fee	0.00
Notice Fee	0.00
Attorney Fee	3,300.00
Trustee Fee	1,082.73
Court Ordered Automotive Insurance	0.00
TOTAL ADMINISTRATIVE FEES	4,382.73

Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Secured					
	US BANK NATN'L TRUST ASSN - TRUSTEE Acct: 9604	0.00	14,815.56	0.00	14,815.56
	US BANK NATN'L TRUST ASSN - TRUSTEE Acct: 9604	4,316.59	858.96	0.00	858.96
	CHESSIE FCU Acct: XXX0892	7,051.00	5,142.57	784.18	5,926.75
					21,601.27

Priority

FRED W FREITAG IV ESQ Acct:	0.00	0.00	0.00
SHARON EMERICK Acct:	0.00	0.00	0.00
KEYSTONE LEGAL SOLUTIONS LLC++ Acct:	3,300.00	3,300.00	0.00
KEYSTONE LEGAL SOLUTIONS LLC++ Acct:	750.00	0.00	0.00

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TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS					Page 2 of 3
Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Unsecured					
	FIRST PEOPLES COMMUNITY BANK	0.00	0.00	0.00	0.00
	Acct: XXX0143				
	ALLEGHENY IMAGING PC	0.00	0.00	0.00	0.00
	Acct: XXXALG1				
	AUSA CHECK RECOVERY	0.00	0.00	0.00	0.00
	Acct: XXX3779				
	BANK OF AMERICA NA**	0.00	0.00	0.00	0.00
	Acct: XXX6896				
	CAPITAL ONE BANK NA**	1,702.83	0.00	0.00	0.00
	Acct: XXX9115				
	CAPITAL ONE(*)	0.00	0.00	0.00	0.00
	Acct: XXX1014				
	CENTURY LINK TELEPHONE++	0.00	0.00	0.00	0.00
	Acct: XXX0709				
	CHESSIE FCU	0.00	0.00	0.00	0.00
	Acct: XXX0871				
	CHESSIE FCU	0.00	0.00	0.00	0.00
	Acct: XXX0870				
	THD/CBSD	0.00	0.00	0.00	0.00
	Acct: XXX7550				
	COLLECTION SERVICE CENTER INC	0.00	0.00	0.00	0.00
	Acct: I3MQ				
	CREDIT COLLECTIONS USA	0.00	0.00	0.00	0.00
	Acct: XXX6001				
	CREDIT COLLECTIONS USA	0.00	0.00	0.00	0.00
	Acct: XXX1101				
	AMERICAN INFOSOURCE LP - AGENT DIRE	170.95	0.00	0.00	0.00
	Acct: XXX7389				
	FOCUS RECEIVABLE MANAGEMENT	0.00	0.00	0.00	0.00
	Acct: XXX3951				
	HSBC BANK++	0.00	0.00	0.00	0.00
	Acct: XXX0736				
	HSBC BANK++	0.00	0.00	0.00	0.00
	Acct: XXX8390				
	HSBC BANK++	0.00	0.00	0.00	0.00
	Acct: XXX1508				
	JEFFERSON CAPITAL SYSTEMS LLC*	0.00	0.00	0.00	0.00
	Acct: XXX003				
	LAVALE COLLECTION AGENCY++	0.00	0.00	0.00	0.00
	Acct: XXX58N1				
	LAVALE COLLECTION AGENCY++	0.00	0.00	0.00	0.00
	Acct: XXX29N1				
	LAVALE COLLECTION AGENCY++	0.00	0.00	0.00	0.00
	Acct: XXX57N1				
	LAVALE COLLECTION AGENCY++	0.00	0.00	0.00	0.00
	Acct: XXX86N1				
	MED EXPRESS BILLING	0.00	0.00	0.00	0.00
	Acct: XXX3908				
	MIDLAND FUNDING	0.00	0.00	0.00	0.00
	Acct: XXX6545				
	SAC INC	0.00	0.00	0.00	0.00
	Acct: XXX0239				
	SALUTE VISA	0.00	0.00	0.00	0.00
	Acct: XXX0794				
	US CELLULAR	0.00	0.00	0.00	0.00
	Acct: XXX5662				
	WEST PENN POWER*	758.06	0.00	0.00	0.00
	Acct: 3956				

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Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
* * * N O N E * * *					
TOTAL PAID TO CREDITORS					21,601.27
TOTAL CLAIMED					
PRIORITY		0.00			
SECURED		11,367.59			
UNSECURED		2.631.84			

Date: 05/17/2019

/s/ Ronda J. Winnecour

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